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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER			ME CONTRACT EXCE			ENT	ARTIAL FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY NO. 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)	RECEIVED			/E 32c. DATE			AN OUR VOUGUER	40 DAID DV
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (Location)	RECEIVED	RE OF AUTHORIZED (GOVT. REPRESENTATIV		38. S/R A	COUNT NO.		40. PAID BY
42c. DATE REC'D 42d. TOTAL (YY/MM/DD) CONTAINERS	RECEIVED 32b. SIGNATUI	RE OF AUTHORIZED (GOVT, REPRESENTATIVE	FOR PAYMENT	38. S/R A0	EIVED BY (Print)	NO.	40. PAID BY

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TMP Worldwide, Inc.	
Page 2 of 2	
For any questions pertaining to Task Order No	to Indefinite
Delivery/Indefinite Quantity (ID/IQ) Contract No.	please contact
All terms and requirements of Contract No. reference in their entirety.	are hereby incorporated by
PART 1- THE SCHEDU	U LE
SECTION B - SUPPLIES OR SERVICE	CES AND PRICES
B-1. TYPE OF CONTRACT AND CON	NSIDERATION (FFP) (APR 1984)
(a) This is a Firm Fixed Price type Task Order und Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No FAR 16.503. The total price for full performance hereu	as identified in
B-2. SCOPE OF CONTRACT (PURCIAPRIL 1984)	HASE ORDER CONTRACT)
The Contractor shall, in accordance with the terms and c Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract a and deliver the following Supplies and/or Services:	
DCN Medium/Cost Category Run Dates Qty/Hrs	s <u>Unit Price</u> <u>Total</u>
TOTAL	

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REASON FOR ERROR E-1) HANG UP OR LINE FAIL E-3) NO ANSWER

E-2) BUSY E-4) NO FACSIMILE CONNECTION

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From: Company: Phone: Fax:	
Date: Pages including this cover page:	18 August 2004 3 pages
SUBJECT: COMMENTS:	

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REVISED dates

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